

Dept of Buildings & General Svcs  
Office of Purchasing & Contracting  
1078 US Rte 2 - Middlesex  
Montpelier VT 05633-7501  
USA

**Phone #: 802-862-4289**

[illegible]

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	9784	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 WHITE CB	RM	6.14000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
2	9785	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 CANARY CFB	RM	7.54000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
3	9786	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 PINK CFB	RM	7.54000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
4	9787	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 GREEN CFB	RM	7.54000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
5	9788	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 CANARY CF	RM	4.48000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
6	9789	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 PINK CF	RM	4.48000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
7	9790	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 GREEN CF	RM	4.48000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
8	9791	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, CONTENT FOR OFFSET PRESS APPLICATIONS, 8.5X11 GOLD CF	RM	4.48000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				

# State of Vermont

Dept of Buildings & General Svcs  
Office of Purchasing & Contracting  
1078 US Rte 2 - Middlesex  
Montpelier VT 05633-7501  
USA

## CONTRACT



**Vendor ID 0000003835**  
**Hudson Valley Paper Co**  
**Griswold Industrial Park**  
**151 Ave C**  
**Williston VT 05495**  
**USA**

**Phone #: 802-862-4289**

<b>Contract ID</b> 0000000000000000000012163		<b>Page</b> 2 of 9
<b>Contract Dates</b> 09/19/2007 to 09/18/2009		<b>Origin</b> CPS
<b>Description:</b> CPS-CARBONLESS BOND PAPER SETS		<b>Contract Maximum</b> \$9,999,999.00
<b>Buyer Name</b> Laraway, Elizabeth	<b>Buyer Phone</b> 828-4658	<b>Contract Status</b> Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
9	9792	CARBONLESS BOND SETS, 20# BLACK PRINT, 30% PC CONTENT FOR OFFSET PRESS APPLICATIONS, 8.5X11 2-PART PRE-COLLATED, STRAIGHT, 250 SETS/REAM, WHITE CB - CANARY CF  Manufacturer: Appleton Paper Co. Brand: NCR Recover	RM	5.72000	0.00	0.00
10	9793	CARBONLESS BOND SETS, 20# BLACK PRINT, 30% PC CONTENT FOR OFFSET PRESS APPLICATIONS, 8.5X11 2-PART PRE-COLLATED, REVERSE, 250 SETS/REAM, CANARY CF - WHITE CB  Manufacturer: Appleton Paper Co. Brand: NCR Recover	RM	5.72000	0.00	0.00
11	9794	CARBONLESS BOND SETS, 20# BLACK PRINT, 30% PC CONTENT FOR OFFSET PRESS APPLICATIONS, 8.5X11 3-PART PRE-COLLATED, STRAIGHT, 167 SETS/REAM, WHITE CB - CANARY CFB - PINK CF  Manufacturer: Appleton Paper Co. Brand: NCR Recover	RM	6.46000	0.00	0.00
12	9795	CARBONLESS BOND SETS, 20# BLACK PRINT, 30% PC CONTENT FOR OFFSET PRESS APPLICATIONS, 8.5X11 3-PART PRE-COLLATED, REVERSE, 167 SETS/REAM, PINK CF- CANARY CFB - WHITE CB  Manufacturer: Appleton Paper Co. Brand: NCR Recover	RM	6.46000	0.00	0.00
13	9796	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 4-PART PRE-COLLATED, STRAIGHT, 125 SETS/REAM, WHITE CB - CANARY CFB - PINK CFB - GOLD CF  Manufacturer: Appleton Paper Co. Brand: NCR Superior	RM	6.68000	0.00	0.00
14	9797	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 4-PART PRE-COLLATED, REVERSE, 125 SETS/REAM, GOLD CD - PINK CFB - CANARY CFB - WHITE CB  Manufacturer: Appleton Paper Co. Brand: NCR Recover	RM	7.07000	0.00	0.00

Dept of Buildings & General Svcs  
Office of Purchasing & Contracting  
1078 US Rte 2 - Middlesex  
Montpelier VT 05633-7501  
USA

**Phone #: 802-862-4289**

[illegible]

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
15	9798	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 5-PART PRE-COLLATED, STRAIGHT, 100 SETS/REAM, WHITE CB - GREEN CFB - CANARY CFB - PINK CFB - GOLD CF	RM	6.87000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
16	9799	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X11 5-PART PRE-COLLATED, REVERSE, 100 SETS/REAM, GOLD CF - PINK CFB - CANARY CFB - GREEN CFB - WHITE CB	RM	6.87000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
17	9800	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 2-PART PRE-COLLATED, STRAIGHT, 250 SETS/REAM, WHITE CB - CANARY CF	RM	7.07000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
18	9801	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 2-PART PRE-COLLATED, REVERSE, 250 SETS/REAM, CANARY CF - WHITE CB	RM	7.07000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
19	9802	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 3-PART PRE-COLLATED, STRAIGHT, 167 SETS/REAM, WHITE CB - CANARY CFB - PINK CF	RM	7.95000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
20	9803	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 3-PART PRE-COLLATED, REVERSE, 167 SETS/REAM, PINK CF - CANARY CFB - WHITE CB	RM	7.95000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				

Dept of Buildings & General Svcs  
Office of Purchasing & Contracting  
1078 US Rte 2 - Middlesex  
Montpelier VT 05633-7501  
USA

**Phone #: 802-862-4289**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
21	9804	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 4-PART PRE-COLLATED, STRAIGHT, 125 SETS/REAM, WHITE CB - CANARY CFB - PINK CFB - GOLD CF	RM	8.50000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
22	9805	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 4-PART PRE-COLLATED, REVERSE, 125 SETS/REAM, GOLD CD - PINK CFB - CANARY CFB - WHITE CB	RM	8.50000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
23	9806	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 5-PART PRE-COLLATED, STRAIGHT, 100 SETS/REAM, WHITE CB - GREEN CFB - CANARY CFB - PINK CFB - GOLD CF	RM	8.76000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
24	9807	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR OFFSET PRESS APPLICATIONS, 8.5X14 5-PART PRE-COLLATED, REVERSE, 100 SETS/REAM, GOLD CF - PINK CFB - CANARY CFB - GREEN CFB - WHITE CB	RM	8.76000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR Superior				
25	9808	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 500/RM 8.5X11 WHITE CB	RM	13.67000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR XERO Form				
26	9809	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 500/RM 8.5X11 CANARY CFB	RM	15.33000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR XERO Form				
27	9810	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 500/RM, 8.5X11 PINK CFB	RM	15.33000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR XERO Form				

# State of Vermont

Dept of Buildings & General Svcs  
Office of Purchasing & Contracting  
1078 US Rte 2 - Middlesex  
Montpelier VT 05633-7501  
USA

## CONTRACT



**Vendor ID 0000003835**  
**Hudson Valley Paper Co**  
**Griswold Industrial Park**  
**151 Ave C**  
**Williston VT 05495**  
**USA**

**Phone #: 802-862-4289**

<b>Contract ID</b> 0000000000000000000012163		<b>Page</b> 5 of 9
<b>Contract Dates</b> 09/19/2007 to 09/18/2009		<b>Origin</b> CPS
<b>Description:</b> CPS-CARBONLESS BOND PAPER SETS		<b>Contract Maximum</b> \$9,999,999.00
<b>Buyer Name</b> Laraway, Elizabeth	<b>Buyer Phone</b> 828-4658	<b>Contract Status</b> Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
28	9812	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 8.5X11 CANARY CF	RM	9.46000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR XERO Form						
29	9813	CARBONLESS BOND SINGLE SHEET, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 8.5X11 PINK CF	RM	9.46000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR XERO Form						
30	9816	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 8.5X11 2-PART PRE-COLLATED, STRAIGHT, 250 SETS/REAM, WHITE CB - CANARY CF	RM	12.35000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR XERO Form						
31	9817	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5X11 2-PART PRE-COLLATED, REVERSE, 250 SETS/REAM, CANARY CF - WHITE CB	RM	12.35000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR XERO Form						
32	9818	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 8.5X11 3-PART PRE-COLLATED, STRAIGHT, 167 SETS/REAM, WHITE CB - CANARY CFB - PINK CF	RM	12.85000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR XERO Form						
33	9819	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS, 8.5X11 3-PART PRE-COLLATED, REVERSE, 167 SETS/REAM, PINK CF - CANARY CFB - WHITE CB	RM	12.85000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR XERO Form						
34	9820	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 8.5X11 4-PART PRE-COLLATED, STRAIGHT, 125 SETS/REAM, WHITE CB - CANARY CFB - PINK CFB - GOLD CF	RM	13.52000	0.00	0.00

Dept of Buildings & General Svcs  
Office of Purchasing & Contracting  
1078 US Rte 2 - Middlesex  
Montpelier VT 05633-7501  
USA

**Phone #: 802-862-4289**

[illegible]

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
		Manufacturer: Appleton Paper Co. Brand: NCR XERO Form				
35	9821	CARBONLESS BOND SETS, 20#, BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 8.5x11 4-PART PRE-COLLATED, REVERSE, 125 SETS/REAM, GOLD CD - PINK CFB - CANARY CFB WHITE CB	RM	12.75000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR XERO Form				
36	9822	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5x11 5-PART PRE-COLLATED, STRAIGHT, 100 SETS/REAM, WHITE CB - GREEN CFB - CANARY CFB - PINK CFB - GOLD CF	RM	13.77000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR XERO Form				
37	9824	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 8.5x14 2-PART PRE-COLLATED, STRAIGHT, 250 SETS/REAM WHITE CB - CANARY CF	RM	15.36000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR XERO Form				
38	9825	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5x14 2-PART PRE-COLLATED, REVERSE, 250 SETS/REAM, CANARY CF - WHITE CB	RM	15.36000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR XERO Form				
39	9826	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS , 8.5x14 3-PART PRECOLLATED, STRAIGHT, 167 SETS/REAM, WHITE CB - CANARY CFT - PINK CF	RM	16.04000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR XERO Form				
40	9827	CARBONLESS BOND SETS, 20# BLACK PRINT, FOR DIGITAL/LASER COPIER/PRINTER APPLICATIONS 8.5x14 3-PART PRE-COLLATED, REVERSE, 167 SETS/REAM, PINK CF - CANARY CFB - WHITE CB	RM	16.04000	0.00	0.00
		Manufacturer: Appleton Paper Co. Brand: NCR XERO Form				

# State of Vermont

Dept of Buildings & General Svcs  
Office of Purchasing & Contracting  
1078 US Rte 2 - Middlesex  
Montpelier VT 05633-7501  
USA

## CONTRACT



**Vendor ID 0000003835**  
**Hudson Valley Paper Co**  
**Griswold Industrial Park**  
**151 Ave C**  
**Williston VT 05495**  
**USA**

**Phone #: 802-862-4289**

<b>Contract ID</b> 0000000000000000000012163		<b>Page</b> 7 of 9
<b>Contract Dates</b> 09/19/2007 to 09/18/2009		<b>Origin</b> CPS
<b>Description:</b> CPS-CARBONLESS BOND PAPER SETS		<b>Contract Maximum</b> \$9,999,999.00
<b>Buyer Name</b> Laraway, Elizabeth	<b>Buyer Phone</b> 828-4658	<b>Contract Status</b> Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
41	4089	CARBONLESS BOND ADHESIVE, FAN APART, WHITE	QTD	29.54000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR						
42	4102	CARBONLESS BOND SETS, 2 PART 8-1/2 X 11, 20 LB REVERSE-SEQ A SUPERIOR PRE-COLLATED NCR BOND VIRGIN	T	22.22000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR Superior						
43	4104	CARBONLESS BOND SETS, 2 PART 11 X 17, 20 LB REVERSE SEQ A SUPERIOR PRE-COLLATED NCR BOND VIRGIN	T	45.05000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR Superior						
44	4105	CARBONLESS BOND SETS, 3 PART 8-1/2 X 11, 20 LB REVERSE SEQ C SUPERIOR PRE-COLLATED NCR BOND VIRGIN	T	37.49000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR Superior						
45	4106	CARBONLESS BOND SETS, 4 PART 8 1/2 X 11, 20 LB REVERSE SEQ D SUPERIOR PRE-COLLATED NCR BOND VIRGIN	T	53.49000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR Superior						
46	4107	CARBONLESS BOND SINGLE SHEETS 8-1/2 X 11, WHITE CB 20 LBS., BLACK PRINT SUPERIOR NCR BOND VIRGIN	T	12.27000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR Superior						
47	4108	CARBONLESS BOND SINGLE SHEETS 8-1/2 X 14, WHITE CB 20 LBS., BLACK PRINT SUPERIOR NCR BOND VIRGIN	T	15.27000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR Superior						
48	4114	CARBONLESS BOND SINGLE SHEETS 8-1/2 X 11, PINK CF 20 LBS., BLACK PRINT SUPERIOR NCR BOND VIRGIN	T	8.82000	0.00	0.00
Manufacturer: Appleton Paper Co. Brand: NCR Superior						

CONTRACT TERMS AND ADDITIONAL INFORMATION

# State of Vermont

Dept of Buildings & General Svcs  
Office of Purchasing & Contracting  
1078 US Rte 2 - Middlesex  
Montpelier VT 05633-7501  
USA

## CONTRACT



**Vendor ID 0000003835**  
**Hudson Valley Paper Co**  
**Griswold Industrial Park**  
**151 Ave C**  
**Williston VT 05495**  
**USA**

**Phone #: 802-862-4289**

<b>Contract ID</b> 0000000000000000000012163		<b>Page</b> 8 of 9
<b>Contract Dates</b> 09/19/2007 to 09/18/2009	<b>Origin</b> CPS	
<b>Description:</b> CPS-CARBONLESS BOND PAPER SETS	<b>Contract Maximum</b> \$9,999,999.00	
<b>Buyer Name</b> Laraway, Elizabeth	<b>Buyer Phone</b> 828-4658	<b>Contract Status</b> Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

CONTRACT PERIOD: Contracts arising from this request for proposal will be for a period of 12 months with an option to renew for 2 additional 12 -month periods upon mutual agreement.

ATTACHMENT: PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 01/01/2007 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: ALL PRICING INCLUDES F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE DIVISION OF PURCHASING AND CONTRACT ADMINISTRATIONS TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

USAGE REPORTING: CONTRACTOR WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORTS. THESE REPORTS WILL COVER THE FOLLOWING TIME PERIODS, AND MUST BE SENT TO THE PURCHASING AGENT NO MORE THAN FIFTEEN (15) DAYS AFTER THE END OF THE IDENTIFIED REPORTING PERIOD: EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER, THE USING DEPARTMENTS ADDRESS, CONTACT NAME AND TELEPHONE NUMBER, PRODUCT ORDERED, QUANTITY ORDERED, QUANTITY SHIPPED, PRICE CHARGED WITH TOTALS FOR EACH PRODUCT FOR EACH REPORT PERIOD.

REPORTING PERIODS: THE FIRST REPORT MUST BE RECEIVED BY THE END OF THE FIRST QUARTER AND QUARTERLY THEREAFTER IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 - MARCH 31 \*\* REPORT DUE: APRIL 15  
REPORTING PERIOD: APRIL 1 - JUNE 30 \*\* REPORT DUE: JULY 15  
REPORTING PERIOD: JULY 1 - SEPTEMBER 30 \*\* REPORT DUE: OCTOBER 15  
REPORTING PERIOD: OCTOBER 1 - DECEMBER 31 \*\* REPORT DUE: JANUARY 15

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

# State of Vermont

Dept of Buildings & General Svcs  
Office of Purchasing & Contracting  
1078 US Rte 2 - Middlesex  
Montpelier VT 05633-7501  
USA

## CONTRACT



**Vendor ID 0000003835**  
**Hudson Valley Paper Co**  
**Griswold Industrial Park**  
**151 Ave C**  
**Williston VT 05495**  
**USA**

**Phone #: 802-862-4289**

<b>Contract ID</b> 0000000000000000000012163		<b>Page</b> 9 of 9
<b>Contract Dates</b> 09/19/2007 to 09/18/2009		<b>Origin</b> CPS
<b>Description:</b> CPS-CARBONLESS BOND PAPER SETS		<b>Contract Maximum</b> \$9,999,999.00
<b>Buyer Name</b> Laraway, Elizabeth	<b>Buyer Phone</b> 828-4658	<b>Contract Status</b> Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT:  
[http://www.bgs.state.vt.us/forms/bgs\\_surveys/index.php?type=customer&action=customer](http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer)

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

BETSY LARAWAY  
ASSISTANT PURCHASING AGENT  
802-828-4658  
FAX # 802-828-2222  
[betsy.laraway@state.vt.us](mailto:betsy.laraway@state.vt.us)

\*\*\*\*\*  
\*\*\*\*

AMENDMENT #1 (JULY 1, 2008) THE STATE IS HEREBY ELECTING TO EXERCISE RENEWAL OPTION ONE THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR A ONE YEAR TERM TO SEPTEMBER 18, 2009 AND ALLOWING FOR A 6% INCREASE IN PRICES FOR ALL ITEMS. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_